

4. FICE

Jacksonville District Office
U.S. Army Corps of Engineers
400 West Bay Street, Room 883
Jacksonville, Florida 32202

NAME AND TITLE OF CERTIFYING OFFICIAL (Type)

EDWIN CUEBAS, AUTH REP OF THE CONTRACTING OFFICER

DATE SIGNED

2/4/2003

5. PROJECT TITLE

CONTRACT 201, DE DIEGO BRIDGE MODIFICATION, RIO PUERTO NUEVO PROJECT, PUERTO RICO

6. NUMBER OF ADENDA ISSUED: 0004									
7A. ITEM NO.	7.B. DESCRIPTION OF OFFERED ITEM	7C. EST. QUANTITY	7D. UNIT	C. REASONABLE CONTRACT (Including Profit)		C. ADENDA (ACKNOWLEDGED)		C. ADENDA (ACKNOWLEDGED)	
				E. UNIT PRICE	F. ESTIMATED AMOUNT	D. UNIT PRICE	E. EST. AMOUNT	D. UNIT PRICE	E. EST. AMOUNT
11	SEEDING	1	LS		\$4,000.00		\$36,160.00		\$25,000.00
12	AS-BUILT DRAWINGS & CLOSE OUT SUBMITTALS	1	LS		\$14,000.00		\$10,000.00		\$30,000.00
	TOTAL-BASE (LINE ITEM NOS. 1 THROUGH 12)				\$7,209,000.00		\$20,123,000.00		\$28,292,500.00
	OPTION A: DE DIEGO BRIDGE WIDENING AND DECK REHABILITATION								
13	SUPERSTRUCTURE								
13AA	MAINTENANCE OF TRAFFIC	1	LS		\$169,000.00		\$260,000.00		\$285,000.00
13AB	ASHTO TYPE V PRESTRESSED CONCRETE GIRDERS	1	LS		\$354,000.00		\$180,000.00		\$250,000.00
13AC	CONCRETE BRIDGE DECK, APPROACH SLABS AND TRAFFICE BARRIER	1	LS		\$568,000.00		\$540,000.00		\$960,000.00
13AD	DECK REPAIR AND OVERLAY	1	LS		\$629,000.00		\$395,000.00		\$440,000.00
13AE	SITE DRAINAGE	1	LS		\$6,000.00		\$10,000.00		\$15,000.00
13AF	ASPHALT PAVEMENT	1	LS		\$536,000.00		\$425,000.00		\$380,000.00
13AG	PAVEMENT MARKING	1	LS		\$67,000.00		\$50,000.00		\$90,000.00
13AH	DEMOLITION	1	LS		\$109,000.00		\$50,000.00		\$70,000.00
13AJ	ELECTRICAL	1	LS		\$6,000.00		\$5,000.00		\$10,000.00
13AK	AS-BUILT DRAWINGS & CLOSE OUT SUBMITTALS	1	LS		\$8,000.00		\$10,000.00		\$12,000.00
	TOTAL-OPTION A (LINE ITEM NO. 13)				\$2,452,000.00		\$1,925,000.00		\$2,512,000.00
	TOTAL AMOUNT -BASE PLUS OPTION A (LINE ITEM NOS. 1 THROUGH 13)				\$9,661,000.00		\$22,048,000.00		\$30,804,500.00

ABSTRACT OF OFFERS - CONSTRUCTION										1. SOLICITATION NUMBER		DACW17-03-B-0001		3. DATE		2/04/03 @ 11:00 a.m.		PAGE									
4. FICE										I CERTIFY that I have opened, read, and recorded on this abstract all offers received in response to this solicitation. ->		NAME AND TITLE OF CERTIFYING OFFICIAL (Type)		EDWIN CUEBAS, AUTH REP OF THE CONTRACTING OFFICER		3. DATE		2/04/03 @ 11:00 a.m.		PAGE							
JACKSONVILLE DISTRICT OFFICE U.S. Army Corps of Engineers 400 West Bay Street, Room 883 Jacksonville, Florida 32202										8. GOVERNMENT ESTIMATE		A. OFFEROR		787-794-0927		A. OFFEROR (617)261-6696		CASHMAN EQUIPMENT CORP.		THREE DOLPHIN WAY		BOSTON, MA 02210					
5. PROJECT TITLE										(Check A, B, or C, and complete D, E, and F)		A. OFFEROR		787-720-2959		RIO CONSTRUCTION CORP.		P O BOX 10462		SAN JUAN, PUERTO RICO 00922-0462		B. BID SECURITY (Type & amount)		-20%			
CONTRACT 2D1, DE DIEGO BRIDGE MODIFICATION, RIO PUERTO NUEVO PROJECT, PUERTO RICO										X		C. REASONABLE CONTRACT (Including Profit)		ACKNOWLEDGED		D. UNIT PRICE		E. EST. AMOUNT		ACKNOWLEDGED		UNIT PRICE		EST. AMOUNT			
6. NUMBER OF ADENDA ISSUED:										0004		E. UNIT PRICE		F. ESTIMATED AMOUNT		D. UNIT PRICE		E. EST. AMOUNT		ACKNOWLEDGED		UNIT PRICE		EST. AMOUNT			
7A. ITEM NO.										7B. DESCRIPTION OF OFFERED ITEM		7C. EST. QUANTITY		7D. UNIT													
1										MOBILIZATION AND DEMOBILIZATION		1		LS				\$ 207,000.00				\$ 3,500,000.00					
2										EROSION AND SEDIMENT CONTROL, AND TURBIDITY MONITORING		1		LS				\$ 28,000.00				\$ 600,000.00					
3										BRIDGE MONITORING																	
3AA										VIBRATION MONITORING		1		LS				\$ 7,000.00				\$ 80,000.00					
3AB										SETTLEMENT MONITORING		1		LS				\$ 7,000.00				\$ 220,000.00					
4										DRILLED SHAFT STATIC AXIAL COMPRESSIVE LOAD TEST		1		EA				\$ 116,000.0		\$ 116,000.00		\$ 380,000.00					
5										EXCAVATION, FILL, BACKFILL AND DISPOSAL		1		LS				\$ 101,000.00				\$ 2,300,000.00					
6										DEWATERING		1		LS				\$ 104,000.00				\$ 800,000.00					
7										EAST ABUTMENT																	
7AA										DRILLED SHAFTS (ESTIMATED QUANTITY)		1,400		LF				\$ 780,714.3		\$ 1,093,000.00		\$ 1,850.00		\$ 2,590,000.00		\$ 1,500.00	
7AB										CONCRETE-CHANNEL WALL COLUMNS, TIE SLAB & ABUTMENT PILE CAP		1		LS				\$ 1,020,000.00				\$ 1,600,000.00					
8										WEST ABUTMENT																	
8AA										DRILLED SHAFTS (ESTIMATED QUANTITY)		1,412		LF				\$ 7,790,368		\$ 1,100,00.00		\$ 1,820.00		\$ 2,569,840.00		\$ 1,500.00	
8AB										CONCRETE-CHANNEL WALL COLUMNS, TIE SLAB & ABUTMENT PILE CAP		1		LS				\$ 1,046,000				\$ 1,600,000.00					
9										PIER 2																	
9AA										DRILLED SHAFTS (ESTIMATED QUANTITY)		625		LF				\$ 795.20		\$ 497,000.00		\$ 1,740.00		\$ 1,087,500.00		\$ 1,500.00	
9AB										CONCRETE-CHANNEL DEBRIS WALL & CROSS BEAM		1		LS				\$ 693,000.00				\$ 860,000.00					
10										PIER 3																	
10AA										DRILLED SHAFTS (ESTIMATED QUANTITY)		580		LF				\$ 817.24		\$ 474,000.00		\$ 1,755.00		\$ 1,029,500.00		1,500.00	
10AB										CONCRETE-CHANNEL DEBRIS WALL & CROSS BEAM				LS				\$ 698,000.00				\$ 860,000.00					